

EXHIBIT C



Invoice

Remittance Address:

Epiq Bankruptcy Solutions, LLC
Dept 0255
P.O. Box 120255
Dallas, TX 75312-0255

Payment By Wire:

Bank: SIL VLY BK SJ
Routing #: 121140399
Acct Name: Epiq Bankruptcy Solutions, LLC
Acct. #: 3300693042

Date	Invoice#
8/9/2010	40207

Bill To

General Growth Properties, Inc.
Attn: Linda J. Wight, Esq.
110 North Wacker Drive
Chicago, IL 60606

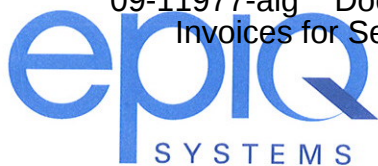
Services Rendered

July 2010

Description	Amount
PROFESSIONAL FEES	
Practice Director - 1.1 @ \$369.00	405.90
Senior Consultant IV - 10.8 @ \$324.00	3,499.20
Senior Consultant II - 6.3 @ \$247.00	1,556.10
Programmer I - 0.6 @ \$135.00	81.00
Associate II - 0.3 @ \$198.00	59.40
Admin. Support III - 8.8 @ \$54.00	475.20
Admin. Support II - 4.5 @ \$45.00	202.50
Subtotal	6,279.30
Invoices are due and payable upon receipt.	Total \$ 6,279.30

EPIQ BANKRUPTCY SOLUTIONS, LLC

757 Third Avenue, 3rd Floor New York, NY USA 10017 Tel: 646.282.2500 Fax: 646.282.2501



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Date	Invoice#
9/10/2010	40421

Bill To

General Growth Properties, Inc.
Attn: Linda J. Wight, Esq.
110 North Wacker Drive
Chicago, IL 60606

Services Rendered

August 2010

Description	Amount
PROFESSIONAL FEES	
Senior Consultant IV - 22.7 @ \$324.00	7,354.80
Senior Consultant II - 16.3 @ \$247.00	4,026.10
Senior Consultant I - 2.3 @ \$225.00	517.50
Programmer III - 2.2 @ \$162.00	356.40
Programmer II - 1.0 @ \$157.00	157.00
Programmer I - 1.6 @ \$135.00	216.00
Associate II - 5.8 @ \$198.00	1,148.40
Associate I - 5.6 @ \$167.00	935.20
Case Manager I - 6.4 @ \$113.00	723.20
Admin. Support II - 4.3 @ \$45.00	193.50
Subtotal	15,628.10
REIMBURSABLE EXPENSES	
Postage/Express Mail	14.94
DTC Lists	2,040.00
Subtotal	2,054.94
Invoices are due and payable upon receipt.	Total \$ 17,683.04

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Acct Name: Epiq Bankruptcy Solutions, LLC
Acct. #: 3300693042

Date	Invoice#
10/11/2010	40624

Bill To

General Growth Properties, Inc.
Attn: Linda J. Wight, Esq.
110 North Wacker Drive
Chicago, IL 60606

Services Rendered

September 2010

Description	Amount
PROFESSIONAL FEES	
Practice Director - 0.7 @ \$369.00	258.30
Senior Consultant IV - 26.4 @ \$324.00	8,553.60
Senior Consultant III - 0.9 @ \$270.00	243.00
Programmer III - 4.0 @ \$162.00	648.00
Programmer II - 3.7 @ \$157.00	580.90
Programmer I - 18.0 @ \$135.00	2,430.00
Associate II - 45.6 @ \$198.00	9,028.80
Associate I - 35.4 @ \$167.00	5,911.80
Case Manager II - 15.3 @ \$144.00	2,203.20
Case Manager I - 44.9 @ \$113.00	5,073.70
Admin. Support III - 73.9 @ \$54.00	3,990.60
Admin. Support II - 95.2 @ \$45.00	4,284.00
Admin. Support I - 9.2 @ \$36.00	331.20
Subtotal	43,537.10
SECURITIES SOLICITATION/ELECTION PROJECT FEES	
Project Fee (Includes 1 Common Stock Voting Element)	14,000.00
Project Fee for Election Elements	22,000.00
Voting and Election Tabulation Fee (8 Elements @ \$1,000)	8,000.00
Voting Tabulation (1 Element @ \$1,000.00) for added Vanguard Tabulations	1,000.00
Subtotal	45,000.00
NOTICING EXPENSES	
Mailing to Registered Security Holders - Solicitation	11,956.50
Service and Collating of Class 4.10 Election Form - 450 @ \$0.40/notice	180.00
Service and Collating of Class 4.23 Master Ballot - 400 @ \$0.80/notice	320.00
Service and Collating of Class 4.23 Regi Holler Ballot - 4,620 @ \$0.50/notice	2,310.00
Service and Collating of Class 4.6 Election Notice - 450 @ \$0.40/notice	180.00
Service and Collating of Class 4.7 Election Form AA0 - 350 @ \$0.40/notice	140.00
Service and Collating of Class 4.7 Election Form AA4 - 200 @ \$0.40/notice	80.00

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110 North Wacker Drive
Chicago, IL 60606

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September 2010

Description	Amount
Service and Collating of Class 4.8 Election Form - 400 @ \$0.40/notice	160.00
Service and Collating of Common Unit Election - 56 @ \$0.40/notice	22.40
Service and Collating of Election Cover Memo - 53 @ \$0.10/notice	5.30
Service and Collating of FBG Equity Cover - 174 @ \$0.10/notice	17.40
Service and Collating of Hogles Heirs Ballot - 694 @ \$0.50/notice	347.00
Service and Collating of Non Election Cover Memo - 45 @ \$0.10/notice	4.50
Service and Collating of Class 4.23 Beneficial Owners Ballot - 40,000 @ \$0.60/notice	24,000.00
Service and Collating of Confirmation Hearing Notice - 46,000 @ \$0.80/notice	36,800.00
Service and Collating of Cover letter - 44,000 @ \$0.20/notice	8,800.00
Service of Equity Committee Letter - 44,000 @ \$0.20/notice	8,800.00
Service of Non-Voting Notice - 2,000 @ \$0.80/notice	1,600.00
Service and Collating of Election Form B - 300 @ \$0.50/notice	150.00
Service and Collating of Election Form C - 130 @ \$0.50/notice	65.00
Service and Collating of Election Form D - 20 @ \$0.50/notice	10.00
Service and Collating of Election Form E - 180 @ \$0.50/notice	90.00
Service and Collating of Election Form F - 250 @ \$0.50/notice	125.00
Solicitation Mailing to Registered Security Holders - Vanguard	1,734.00
Service and Collating of Notice - 867 @ \$0.20/notice	173.40
Service and Collating of Registered Holder Ballot - 867 @ \$0.70/notice	606.90
Mailing to Registered Holders - Hughes Heirs Supplemental Mailing	1,388.00
Service and Collating of Ballot - 694 @ \$0.90/notice	624.60
Service and Collating of Hughes Heirs Plan Supplement - 694 @ \$2.30/notice	1,596.20
Subtotal	102,286.20

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Services Rendered

September 2010

Description	Amount
REIMBURSABLE EXPENSES	
#10 Reply Envelopes	314.55
46,000 CD's at \$4.00 Each	184,000.00
867 Business Return Envelopes	86.70
9x12 Envelopes	644.52
Messenger/Delivery	1,329.11
Outside Vendor Premium Charges	1,312.60
Return Postage for Tabulation (8 Elements) 5,200 @ \$.50	2,600.00
Labels - 6,025 @ \$.10/label	602.50
Postage/Express Mail	31,780.75
Overtime Meals/Travel	898.28
Access Court Docketing Service	16.72
DTC Lists	1,360.00
Subtotal	224,945.73
Sales Tax	6,061.80
Invoices are due and payable upon receipt.	Total \$ 421,830.83



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Acct Name: Epiq Bankruptcy Solutions, LLC
Acct. #: 3300693042

Date	Invoice#
11/8/2010	40830

Bill To

General Growth Properties, Inc.
Attn: Linda J. Wight, Esq.
110 North Wacker Drive
Chicago, IL 60606

Services Rendered

October 2010

Description	Amount
PROFESSIONAL FEES	
Practice Director - 3.6 @ \$369.00	1,328.40
Senior Consultant IV - 38.0 @ \$324.00	12,312.00
Senior Consultant III - 0.4 @ \$270.00	108.00
Senior Consultant I - 0.5 @ \$225.00	112.50
Programmer III - 2.5 @ \$162.00	405.00
Programmer II - 3.7 @ \$157.00	580.90
Programmer I - 5.6 @ \$135.00	756.00
Associate II - 52.6 @ \$198.00	10,414.80
Associate I - 40.5 @ \$167.00	6,763.50
Case Manager II - 41.8 @ \$144.00	6,019.20
Case Manager I - 129.9 @ \$113.00	14,678.70
Admin. Support III - 96.6 @ \$54.00	5,216.40
Admin. Support II - 27.8 @ \$45.00	1,251.00
Admin. Support I - 3.5 @ \$36.00	126.00
Subtotal	60,072.40
NOTICING FEES	
Plan Supplement Project Fee	11,000.00
Second Plan Supplement Project Fee	11,000.00
Subtotal	22,000.00
NOTICING EXPENSES	
Notice Mailing to Registered Security Holders - Plan Supplement	3,706.95
Service and Collating of Cover Memo - 249 @ \$0.20/notice	49.80
Service and Collating of Plan Supplement - 44,410 @ \$0.40/notice	17,764.00
Notice Mailing to Registered Security Holders - 2nd Plan Supplement	3,706.95
Service and Collating of Cover Memo - 249 @ \$0.20/notice	49.80
Service and Collating of Ex 18 to Plan Supplement - 44,410 @ \$3.10/notice	137,671.00
Subtotal	162,948.50

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11/8/2010	40830

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General Growth Properties, Inc.
Attn: Linda J. Wight, Esq.
110 North Wacker Drive
Chicago, IL 60606

Services Rendered
October 2010

Description	Amount
REIMBURSABLE EXPENSES	
Messenger/Delivery	749.43
Labels - 89,379 @ \$0.10/label	8,937.90
Postage/Express Mail	15,066.16
Overtime Meals/Travel	1,693.31
Subtotal	26,446.80
Sales Tax	11,409.43
Invoices are due and payable upon receipt.	Total \$ 282,877.13

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Acct Name: Epiq Bankruptcy Solutions, LLC
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Date	Invoice#
12/9/2010	41034

Bill To

General Growth Properties, Inc.
Attn: Linda J. Wight, Esq.
110 North Wacker Drive
Chicago, IL 60606

Services Rendered

November 2010

Description	Amount
CLAIMS AGENT SERVICES	
Project Fee for Notice Mailing to Security Holders in Street Name - Notice of Effective Date	11,000.00
Subtotal	11,000.00
PROFESSIONAL FEES	
Practice Director - 34.2 @ \$369.00	12,619.80
Senior Consultant IV - 14.1 @ \$324.00	4,568.40
Programmer II - 3.4 @ \$157.00	533.80
Programmer I - 3.8 @ \$135.00	513.00
Associate II - 33.7 @ \$198.00	6,672.60
Associate I - 7.0 @ \$167.00	1,169.00
Case Manager II - 28.3 @ \$144.00	4,075.20
Case Manager I - 21.9 @ \$113.00	2,474.70
Admin. Support III - 9.8 @ \$54.00	529.20
Admin. Support II - 12.2 @ \$45.00	549.00
Admin. Support I - 0.2 @ \$36.00	7.20
Subtotal	33,711.90
NOTICING FEES	
Notice Mailing to Registered Security Holders - Notice of Effective Date	3,706.95
Service and Collating of Cover Memo for Bonds - 22 @ \$0.20/notice	4.40
Service and Collating of Notice of Entry Of Confirmation Order And Occurrence Of Effective Date Of The Debtors	72,013.80
Third Amended Joint Plan Of Reorganization - 37,902 @ \$1.90/notice	
Service and Collating of Cover Memo for Equity - 29 @ \$0.20/notice	5.80
Subtotal	75,730.95
REIMBURSABLE EXPENSES	
Messenger/Delivery	643.00
Outside Vendor Premium Charges	1,050.00
Labels - 5,707 @ \$0.10/label	570.70
Postage/Express Mail	6,138.99
Overtime Meals/Travel	554.58
DTC Lists	170.00

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Date	Invoice#
12/9/2010	41034

Bill To

General Growth Properties, Inc.
Attn: Linda J. Wight, Esq.
110 North Wacker Drive
Chicago, IL 60606

Services Rendered

November 2010

Description		Amount
Subtotal		9,127.27
ADJUSTMENTS		
Broadridge refund		-3,771.13
Subtotal		-3,771.13
Invoices are due and payable upon receipt.		
Total		\$ 125,798.99



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Acct. #: 3300693042

Date	Invoice#
1/11/2011	41231

Bill To

General Growth Properties, Inc.
Attn: Linda J. Wight, Esq.
110 North Wacker Drive
Chicago, IL 60606

Services Rendered

December 2010

Description	Amount
PROFESSIONAL FEES	
Senior Consultant IV - 5.5 @ \$324.00	1,782.00
Programmer II - 0.1 @ \$157.00	15.70
Associate II - 7.8 @ \$198.00	1,544.40
Case Manager II - 16.8 @ \$144.00	2,419.20
Admin. Support III - 21.4 @ \$54.00	1,155.60
Admin. Support II - 2.5 @ \$45.00	112.50
Admin. Support I - 0.2 @ \$36.00	7.20
Subtotal	7,036.60
REIMBURSABLE EXPENSES	
Expense Reimbursement for Broker Service of Materials (Broker: Mediant) - 10/12/10	446.75
Expense Reimbursement for Broker Service of Materials (Broker: Mediant) - 10/7/10	356.40
Expense Reimbursement for Broker Service of Materials (Broker: Mediant) - 11/18/10	353.90
Expense Reimbursement for Broker Service of Materials (Broker: Mediant) - 9/15/10	406.59
Labels - 14 @ \$0.10/label	1.40
Postage/Express Mail	318.42
Overtime Meals/Travel	140.13
Access Court Docketing Service	7.84
Subtotal	2,031.43
Invoices are due and payable upon receipt.	Total \$ 9,068.03

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Date	Invoice#
2/9/2011	41421

Bill To

General Growth Properties, Inc.
Attn: Linda J. Wight, Esq.
110 North Wacker Drive
Chicago, IL 60606

Services Rendered

January 2011

Description	Amount
PROFESSIONAL FEES	
Senior Consultant IV - 5.7 @ \$356.00	2,029.20
Programmer II - 0.1 @ \$172.00	17.20
Associate II - 3.0 @ \$217.00	651.00
Case Manager II - 20.1 @ \$158.00	3,175.80
Case Manager I - 0.9 @ \$124.00	111.60
Admin. Support III - 3.1 @ \$59.00	182.90
Subtotal	6,167.70
REIMBURSABLE EXPENSES	
Postage/Express Mail	6.00
Subtotal	6.00
Invoices are due and payable upon receipt.	Total \$ 6,173.70